

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Release of an amount of Rs.3875.00 Lakhs (Rupees Thirty Eight Crores, Seventy Five lakhs only), of Budget Estimates for the year 2010-11 to Commissioner & Director Municipal Administration, Hyderabad towards Maintenance of Municipal Internal Roads under Plan Schemes towards 3rd quarter in relaxation of quarterly regulation orders – Administrative Sanction – Accorded- Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (Budget.2) DEPARTMENT

G.O.Ms.No. 353

Date: 16-08-2010

Read the following:

1. G.O.Rt.No.2059, Finance (Expr. MA & UD & EFS & T) Department, Dated: 17-04-2010 .
2. G.O.Ms.No.229, MA&UD(Budget.2) department dated 2.6.2010
3. G.O.Rt.No.3617I Finance (Expr. MA & UD & EFS & T) Department, Dated: 09-08-2010.

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ORDER:

In the reference 3rd read above, the Finance (Expr. MA &UD & EFS&T) Department have issued Budget Release Order for an amount of Rs.3875.00 Lakhs (Rupees Thirty Eight Crores and Seventy Five lakhs only), of Budget Estimates for the year 2010-11 to the Commissioner & Director of Municipal Administration, Hyderabad towards maintenance of Municipal internal roads under Plan Schemes towards 3rd quarter in relaxation of quarterly regulation orders.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.3875.00 Lakhs (Rupees Thirty Eight Crores and Seventy Five lakhs only), of Budget Estimates for the year 2010-11 to the Commissioner & Director of Municipal Administration Hyderabad towards maintenance of Municipal internal roads under Plan Schemes towards 3rd quarter in relaxation of quarterly regulation orders in respect of the schemes mentioned in col.2 of para 3 below.

3. The amount sanctioned in para 2 above shall be released in the following procedure:-

PLAN

(Rs. In Lakhs)

SL. No	Name of the Schemes	Head of Account	B.E 2010-11	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2010-11 (4 + 5)	Amount already authorized.	Amount authorized now.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Maint. Of Mpl. Internal Roads.	2217-80-191-GH(11)-SH (80)-310-312.	11966.00	Nil	11966.00	5983.00	2991.50	2991.50	Grant –in-Aid Bill Adj. P.D. A/c. No.1/43, G.A. No.5.	C&DMA.	
2	Maint. Of Mpl. Internal Roads.	2217-80-789-GH(11)-SH (80)-310-312.	2511.00	Nil	2511.00	1255.50	627.75	627.75	-do-	-do-	
3	Maint. Of Mpl. Internal Roads.	2217-80-796-GH(11)-SH (80)-310-312.	1023.00	Nil	1023.00	511.50	255.75	255.75	-do-	-do-	
	Total		15500.00	Nil	15500.00	7750.00	3875.00	3875.00			

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad in relaxation of quarterly regulation orders so as to pass the same to the Municipalities & corporations concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D.Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order issues based on the Budget Release Order issued by Finance (Exp. M &E) Department in the reference third read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

T.S.APPA RAO,
PRINCIPAL SECRETARY TO GOVERNMENT UD)

To

The Commissioner & Director of Municipal Administration, Hyderabad .

Copy to:

The Director of Treasuries and Accounts, A.P., Hyderabad

The Pay and Accounts Officer, A.P., Hyderabad

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

P.S. to Prl.Secy(UD)

P.A. to J.S.(J)

SF / SC.

//Forwarded by order //

Section officer